

IN RE:
DENNIS WALTON
RENAE WALTON

CASE NO. 06 B 05482

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-9458

SSN XXX-XX-6480

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/12/2006 and was confirmed 06/28/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 68.00%.

The case was dismissed after confirmation 02/07/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOMEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING CORP	MORTGAGE ARRE	252.88	.00	252.88
HOMEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING CORP	MORTGAGE ARRE	727.48	.00	727.48
NUMARK CREDIT UNION	SECURED	19500.00	1007.00	2427.32
PRIME ACCEPTANCE	SECURED	500.00	21.84	62.63
NUMARK CREDIT UNION	UNSECURED	3267.01	.00	72.80
PRIME ACCEPTANCE	UNSECURED	2414.58	.00	53.80
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
B-LINE LLC	UNSECURED	1046.85	.00	16.29
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
B-LINE LLC	UNSECURED	502.38	.00	.00
BLUE ISLAND RADIOLOGY	UNSECURED	NOT FILED	.00	.00
BOSS COLLECTIONS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1013.55	.00	15.77
CHECK N GO	UNSECURED	NOT FILED	.00	.00
CHRIS PORTER	UNSECURED	NOT FILED	.00	.00
B-LINE LLC	UNSECURED	1754.02	.00	39.09
CITI CARDS	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
CODILIS & ASSOCIATES ^	NOTICE ONLY	NOT FILED	.00	.00
B-LINE LLC	UNSECURED	4479.61	.00	99.83
CROWN EMERGENCY PHYSICIA	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	8083.32	.00	180.13
DIRECTV	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	396.96	.00	.00
GATLINGS CHAPEL	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	779.19	.00	17.37
ILLINOIS TITLE LOANS	UNSECURED	NOT FILED	.00	.00
JEWEL	UNSECURED	NOT FILED	.00	.00
MCI TELECOMMUNICATIONS I	UNSECURED	NOT FILED	.00	.00
MIDWESTERN TELECOMMUNICA	UNSECURED	NOT FILED	.00	.00

NICOR GAS	UNSECURED	NOT FILED	.00	.00
NSA	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
TRU GREEN CHEM LAWN	UNSECURED	NOT FILED	.00	.00
MUNICIPAL COLLECTION SER	UNSECURED	250.00	.00	.00
MERCHANT & MEDICAL	UNSECURED	338.00	.00	.00
RJM AQUISITIONS FUNDING	UNSECURED	89.31	.00	.00
B-LINE LLC	UNSECURED	1046.85	.00	16.29
B-LINE LLC	UNSECURED	675.04	.00	15.04
SELECT LEGAL PC	DEBTOR ATTY	1,200.00		1,200.00
TOM VAUGHN	TRUSTEE			272.99
DEBTOR REFUND	REFUND			1.45

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,500.00	
PRIORITY		.00
SECURED		3,470.31
INTEREST		1,028.84
UNSECURED		526.41
ADMINISTRATIVE		1,200.00
TRUSTEE COMPENSATION		272.99
DEBTOR REFUND		1.45
TOTALS	6,500.00	6,500.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/04/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE